

MISSOURI MODIFICATIONS — ADDITIONS

PART 1	1a. State and local bond interest (except Missouri)	1a		00		
	1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1 ..	1b		00	1	00
	2. Fiduciary and partnership adjustment (enter share of adjustment from Form MO-1041, Page 2, Part 1, Line 18 or Form MO-1065, Line 18)				2	00
	3. Missouri depreciation basis adjustment (Section 143.121.2(c) RSMo)				3	00
	4. Net operating loss deduction (Section 143.121.2(d) RSMo)				4	00
	5. Total — Add Lines 1 through 4. Enter here and on Page 1, Line 3				5	00

MISSOURI MODIFICATIONS — SUBTRACTIONS

PART 2	1a. Interest from exempt federal obligations (must attach a detailed schedule)	1a		00		
	1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1 ..	1b		00	1	00
	2. Federally taxable — Missouri exempt obligations				2	00
	3. Reduction in gain due to basis difference (See 12 CSR 10-2.020 and Section 143.121.3(b) RSMo)				3	00
	4. Previously taxed income				4	00
	5. Amount of any state income tax refund included in federal taxable income				5	00
	6. Capital gain exclusion from the sale of low income housing project				6	00
	7. Fiduciary and partnership adjustment (enter share of adjustment from Form MO-1041, Page 2, Part 1, Line 19 or Form MO-1065, Line 19)				7	00
	8. Missouri depreciation basis adjustment (Section 143.121.2(c) RSMo)				8	00
	9. Total — Add Lines 1 through 8. Enter here and on Page 1, Line 5				9	00

FEDERAL INCOME TAX — CURRENT YEAR — Consolidated Federal/Separate Missouri Return — See Instructions.

PART 3	1. Federal tax (from Federal Form 1120, Schedule J, Line 11 or Federal Form 1120A, Part 1, Line 6)	1		00					
	2. Foreign tax credit (from Federal Form 1120, Schedule J, Line 6a)	2		00					
	3. Federal income tax — add Lines 1 and 2; multiply the total by 50%; and enter here and on Page 1, Line 7. Consolidated federal/separate Missouri returns must complete Lines 4–6	3		00					
	4. Numerator (the amount of separate company federal taxable income)	4		00					
	5. Denominator (enter the total positive separate company federal taxable income)	5		00					
	6. Divide Line 4 by Line 5. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> Multiply by Line 3. Enter here and on Page 1, Line 7. (Consolidated federal/separate Missouri return filers must attach consolidated Federal Form 1120, Schedule J, and an income statement or summary of profit companies. If information is not sent, the federal income tax deduction may be reduced to zero.)							6	

CORPORATE INCOME — REASON FOR AMENDMENT

PART 4	Check one box indicating the reason for this amended Missouri return. The applicable Federal Form 1139, 1120X, 4549, 4549A, 870AD, and/or 5278 must be attached. This includes consolidated federal/separate Missouri filers. NOTE: A separate amended Form MO-1120 must be filed for each reason.			
	<input type="checkbox"/> A. MISSOURI CORRECTION ONLY	<input type="checkbox"/> B. FEDERAL CORRECTION	<input type="checkbox"/> C. LOSS CARRYBACK	DOR ONLY
<input type="checkbox"/> D. FEDERAL TAX CREDIT CARRYBACK	<input type="checkbox"/> E. IRS AUDIT (RAR)	<input type="checkbox"/> F. MISSOURI TAX CREDIT CARRYBACK*		
	*Enter on Part 5, Line 1 the first year that the credit became available.			

LOSS CARRYBACK OR FEDERAL TAX CREDIT CARRYBACK — AMENDED RETURN ONLY

PART 5	If a loss carryback or federal tax credit carryback is involved in this amended return, complete the following section. Consolidated federal/separate Missouri filers should report figures attributable to this separate Missouri return and attach a copy of the Federal Consolidated Form 1139 or 1120X showing the carryback or page 1 of the Federal Consolidated Form 1120 for the year of the loss to verify that only the separate company had the loss. Also, enclose a copy of the consolidated income statement for this year and the year of the loss. (If NOL or Missouri tax credit carryback, enter year that the credit first became available.)							
	1. Year of loss	1	M	M	D	D	Y	Y
	2. Total net capital loss carryback	2						00
	3. Total net operating loss carryback	3						00
	4. Federal income tax adjustment — Consolidated federal/separate Missouri filers must attach computations	4					00	



MISSOURI DEPARTMENT OF REVENUE
**CORPORATION FRANCHISE
TAX SCHEDULE**

SCHEDULE
MO-FT

Attachment Sequence No. 1120-03 and 1120S-01

**Schedule MO-FT must be filed with the
Form MO-1120 or Form MO-1120S.**

CORPORATION NAME	MITS/MO I.D. NUMBER	CHARTER NUMBER	FEIN NUMBER
FILE PERIOD BEGINNING (MMDDYY) _____ 20____, ENDING _____ 20____			
BALANCE SHEET DATE (MMDDYY) _____			
Do your assets include an interest in a partnership and/or limited liability company? YES <input type="checkbox"/> NO <input type="checkbox"/>			
Has there been a change in your accounting period? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, state prior accounting period _____			
Read instructions before completing this schedule.			
<ul style="list-style-type: none"> Corporations having all assets within Missouri complete Lines 1, 2, 6a, and 7 ONLY. Corporations having assets both within and without Missouri complete all lines except 6a. 			
1. Par value of issued and outstanding stock (For no-par value stock, see instructions) (not less than zero)	1		00
2. Assets			
2a. Total assets per attached balance sheet	2a		00
2b. Less: Investments in and advances to subsidiaries over 50% owned (Attach schedule showing name of corporations, percentage of ownership, and amount)	2b		00
2c. Adjusted total (Line 2a less Line 2b)	2c		00
3. Allocation per attached balance sheet or schedule (See instructions.)	(A) MISSOURI	(B) EVERYWHERE	
3a. Accounts receivable (net of allowance for bad debt)	3a	00	3a 00
3b. Inventories (net, book value)	3b	00	3b 00
3c. Land and fixed assets (net of accumulated depreciation)	3c	00	3c 00
3d. Total allocated assets (add Lines 3a, 3b, and 3c)	3d	00	3d 00
4. Missouri percentage for apportionment (Line 3d, Column A divided by Column B) Extend the apportionment percentage to six digits to the right of the decimal point.	4		
5. Assets apportioned to Missouri (Line 2c times Line 4)	5		00
6. Tax basis:			
6a. Corporations having all assets within Missouri (Line 2c or Line 1, whichever is greater)	6a		00
6b. Corporations having assets both within and without Missouri (Line 5 or the product of Line 1 times Line 4, whichever is greater.) If Line 6a or Line 6b is \$1,000,000 or less, STOP HERE and check Box A on Form MO-1120 or Box A on Form MO-1120S.	6b		00
7. Tax Computation			
7a. Tax — 1/30th of 1% (.000333 of Line 6a or Line 6b)	7a		00
7b. Short periods (for new corporations and change in accounting periods only) — Line 7a x _____ (insert number of months in short period) = Prorated Tax Due 12	7b		00
7c. Tax due (Line 7a or Line 7b, whichever applies) Enter here and on Form MO-1120, Page 1, Line 15 or Form MO-1120S, Page 1, Line 14	7c		00